

BROWN RUDNICK LLP

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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
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**THIRTY-FOURTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF JULY 1, 2022 THROUGH JULY 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	July 1, 2022 through July 31, 2022
Amount of Compensation sought as actual, reasonable, and necessary:	\$23,148.50
Current Fee Request	\$18,518.80 (80% of \$23,148.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$1,943.20
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$20,462.00
Total Fees and Expenses Inclusive of Holdback	\$25,091.70
This is a(n): <u> X </u> Monthly Application <u> </u> Interim Application <u> </u> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Thirty-Fourth Monthly Fee Statement (the "Fee Statement") for the period of July 1, 2022 through and including July 31, 2022 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$23,148.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$18,518.80.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,105.59. The blended hourly rate of all paraprofessionals is \$435.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$1,943.20 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: August 31, 2022

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING JULY 1, 2022 THROUGH JULY 31, 2022

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	0.0	\$0.00
005 Case Administration	0.9	\$1,305.00
007 Claims Analysis	0.0	\$0.00
008 Employment and Fee Applications	3.4	\$1,479.00
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	0.7	\$1,015.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	0.0	\$0.00
014 Plan and Disclosure Statement	18.0	\$19,349.50
Total	23.0	\$23,148.50
20% Fee Holdback		\$4,629.70
80% of Fees		\$18,518.80
Plus Expenses		\$1,943.20
Requested Amount		\$25,091.70

EXHIBIT B

**SERVICES RENDERED BY BROWN RUDNICK LLP
COMMENCING JULY 1, 2022 THROUGH JULY 31, 2022**

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,450.00	4.4	\$6,380.00
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,170.00	3.6	\$4,212.00
Nicole M. Bouchard	Partner 2005 Corporate & Capital Markets	\$1,000.00	6.1	\$6,100.00
Tia C. Wallach	Partner 2013 Corporate & Capital Markets	\$905.00	5.5	\$4,977.50
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$435.00	3.4	\$1,479.00
Total Fees Requested			23.0	\$23,148.50

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING JULY 1, 2022 THROUGH JULY 31, 2022

EXPENSE	AMOUNT
eDiscovery Hosting	\$553.90
Copies	\$1.80
Name Reservation	\$1,387.50
Total Expenses	\$1,943.20

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943955
Date Aug 4, 2022
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	1,943.20	1,943.20
Total		0.00	1,943.20	1,943.20

Total Current Fees	\$0.00
Total Current Costs	\$1,943.20
Total Invoice	\$1,943.20

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.

Please update your records to reflect this change.



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 August 4, 2022

Invoice 6943955
 Page 2

COST DETAIL

Date	Description	Value
06/07/22	COPIES	0.10
06/07/22	COPIES	0.10
07/01/22	EDISCOVERY HOSTING	150.00
07/01/22	EDISCOVERY HOSTING	403.90
07/13/22	COPIES	1.60
07/20/22	NAME RESERVATION - VENDOR: CT CORPORATION; INVOICE#: 23733713-RI; DATE: 3/16/2022	680.00
07/27/22	NAME RESERVATION - VENDOR: CT CORPORATION; INVOICE#: 24165271-RI; DATE: 6/16/2022	283.00
07/27/22	NAME RESERVATION - VENDOR: CT CORPORATION; INVOICE#: 24146450-RI; DATE: 6/10/2022	424.50
Total Costs		1,943.20

COST SUMMARY

Description	Value
NAME RESERVATION	1,387.50
EDISCOVERY HOSTING	553.90
COPIES	1.80
Total Costs	1,943.20

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943955
Date Aug 4, 2022
Client 035843

RE: COSTS

Remittance 

Balance Due: \$1,943.20

To ensure proper credit to your account, please include this page with your payment.

******NEW REMITTANCE INSTRUCTIONS******

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New remittance instructions are included on the remittance
page of this invoice.
Please update your records to reflect this change.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943956
Date Aug 4, 2022
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	1,305.00	0.00	1,305.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,479.00	0.00	1,479.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	1,015.00	0.00	1,015.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	19,349.50	0.00	19,349.50
Total		23,148.50	0.00	23,148.50

Total Current Fees \$23,148.50

Total Current Costs \$0.00

Total Invoice \$23,148.50

******NEW REMITTANCE INSTRUCTIONS******

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New remittance instructions are included on the remittance
page of this invoice.
Please update your records to reflect this change.

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943956
Date Aug 4, 2022
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	1,305.00	0.00	1,305.00
Total		1,305.00	0.00	1,305.00

Total Current Fees	\$1,305.00
Total Current Costs	\$0.00
Total Invoice	\$1,305.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
August 4, 2022

Invoice 6943956
Page 3

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
07/21/22	POHL	REVIEW CASE STATUS UPDATE/REPORT	0.90	1,305.00
Total Hours and Fees			0.90	1,305.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.90 hours at	1,450.00	1,305.00
Total Fees			1,305.00

INCLUDES ONLY TIME AND COSTS TO DATE
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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943956
Date Aug 4, 2022
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,479.00	0.00	1,479.00
Total		1,479.00	0.00	1,479.00

Total Current Fees	\$1,479.00
Total Current Costs	\$0.00
Total Invoice	\$1,479.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
August 4, 2022

Invoice 6943956
Page 5

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/11/22	DEERING	FINALIZE AND FILE MAY FEE STATEMENT (.6); COORDINATE SERVICE OF SAME (.2)	0.80	348.00
07/19/22	DEERING	DRAFT JUNE FEE APPLICATION	0.90	391.50
07/20/22	DEERING	REVIEW DOCKET RE MAY FEE STATEMENT OBJECTION DEADLINE	0.30	130.50
07/21/22	DEERING	DRAFT JUNE MONTHLY FEE STATEMENT AND CIRCULATE FOR REVIEW	0.80	348.00
07/26/22	DEERING	FINALIZE JUNE MONTHLY FEE STATEMENT CIRCULATE TO C. GRANGE	0.60	261.00
Total Hours and Fees			3.40	1,479.00

TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	3.40 hours at	435.00	1,479.00
Total Fees			1,479.00

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943956
Date Aug 4, 2022
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	1,015.00	0.00	1,015.00
	Total	1,015.00	0.00	1,015.00

Total Current Fees \$1,015.00

Total Current Costs \$0.00

Total Invoice \$1,015.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
August 4, 2022

Invoice 6943956
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RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
07/06/22	POHL	WEEKLY CLIENT GROUP CALL	0.50	725.00
07/19/22	POHL	REVIEW CLIENT GROUP UPDATE	0.20	290.00
Total Hours and Fees			0.70	1,015.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.70 hours at	1,450.00	1,015.00
Total Fees			1,015.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943956
Date Aug 4, 2022
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through July 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	19,349.50	0.00	19,349.50
Total		19,349.50	0.00	19,349.50

Total Current Fees	\$19,349.50
Total Current Costs	\$0.00
Total Invoice	\$19,349.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
August 4, 2022

Invoice 6943956
Page 9

RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
07/05/22	KELLY	CORRESPOND WITH H KLABO RE TRUST AGREEMENTS (.1); REVIEW KL MEMO RE NEXT STEPS MEMO (.4)	0.50	585.00
07/05/22	POHL	REVIEW KL MEMO TO CLIENT GROUP RE APPEALS OUTCOMES/TIMELINES/PATHS (.7); REVIEW CLOSING WORKSTREAMS UPDATE EMAIL (.3)	1.00	1,450.00
07/06/22	WALLACH	CONFERENCE WITH CREDITORS ON COLLATERAL TRUST AGREEMENT OPEN ISSUES AND NEXT STEPS	0.60	543.00
07/06/22	POHL	CREDITOR GROUP CALL RE SACKLER AGREEMENTS AND RELATED FOLLOW UP	0.50	725.00
07/07/22	BOUCHARD	CONFERENCE WITH UCC AND DEBTOR TAX COUNSEL RE: TAX MATTERS AGREEMENTS (.6); LEGAL ANALYSIS RE: TAX IMPLICATIONS OF POST-EFFECTIVE DATE ENTITY STRUCTURE (.7)	1.30	1,300.00
07/13/22	WALLACH	CONFERENCE WITH KL AND AG ON COLLATERAL TRUST AGREEMENT ISSUES (1.0); REVIEW IAC COLLATERAL ACCOUNT DEPOSIT ACCOUNT CONTROL AGREEMENT (1.4)	2.40	2,172.00
07/14/22	WALLACH	CORRESPONDENCE WITH CREDITORS ON COLLATERAL TRUST AGREEMENT ISSUES	0.30	271.50
07/15/22	BOUCHARD	LEGAL ANALYSIS RE: TAX IMPLICATIONS OF POST-EFFECTIVE DATE ENTITY STRUCTURE	1.10	1,100.00
07/18/22	WALLACH	REVIEW RESPONSE ON COLLATERAL TRUST AGREEMENT OPEN ISSUES	0.20	181.00
07/18/22	KELLY	REVIEW LATEST TAX MATTERS AGREEMENT	0.20	234.00
07/18/22	BOUCHARD	ANALYSIS RE: TAX IMPLICATIONS OF POST-EFFECTIVE DATE ENTITY STRUCTURE (.9); CONFERENCE WITH B. KELLY RE: SAME (.3)	1.20	1,200.00
07/19/22	WALLACH	STATUS CALL WITH DEBTORS AND SACKLERS (.8); COMMUNICATION WITH AK AND KL ON IAC RESTRUCTURING ISSUES (.5); REVIEW B SIDE DEPOSIT ACCOUNT CONTROL AGREEMENT AND COMMUNICATION REGARDING THE SAME (.5)	1.80	1,629.00
07/20/22	POHL	REVIEW APPEALS UPDATES	0.50	725.00
07/26/22	WALLACH	RESEARCH STATUS OF B-SIDE IAC COLLATERAL ACCOUNT DEPOSIT ACCOUNT CONTROL AGREEMENT	0.20	181.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
August 4, 2022

Invoice 6943956
Page 10

Date	Professional	Description	Hours	Value
07/26/22	POHL	REVIEW UPDATE AND ATTEND STATUS CONFERENCE HEARING	0.80	1,160.00
07/26/22	BOUCHARD	ANALYSIS OF DRAFT TAX MATTERS AGREEMENT (.6); MULTIPLE COMMUNICATIONS WITH DEBTOR AND UCC TAX COUNSEL RE: SAME (.2)	0.80	800.00
07/29/22	KELLY	REVISE DRAFT NOAT TAX MATTERS AGREEMENT FOR MDT AND TAFT VERSIONS	1.50	1,755.00
07/29/22	BOUCHARD	CONFERENCE WITH B. KELLY RE: TAX MATTERS AGREEMENTS	0.30	300.00
07/30/22	KELLY	CONTINUE REVISIONS TO MDT TAX MATTERS AGREEMENT (.5); CONTINUE REVISIONS TO TAFT TAX MATTERS AGREEMENT (.9)	1.40	1,638.00
07/31/22	BOUCHARD	REVIEW AND REVISE MULTIPLE TAX MATTERS AGREEMENTS ASSOCIATED WITH SETTLEMENT AGREEMENT	1.40	1,400.00
Total Hours and Fees			18.00	19,349.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.80 hours at	1,450.00	4,060.00
NICOLE M. BOUCHARD	6.10 hours at	1,000.00	6,100.00
BARBARA J. KELLY	3.60 hours at	1,170.00	4,212.00
TIA C. WALLACH	5.50 hours at	905.00	4,977.50
Total Fees			19,349.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6943956
Date Aug 4, 2022
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

Remittance 

Balance Due: \$23,148.50

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.

Please update your records to reflect this change.